

## Summary Intragovernmental FACTS I

<b>Reporting</b>		<b>58 --Federal Emergency Management Agency</b>			
		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
12	Department of Agriculture	\$391,224	\$348,304	<b>\$42,920</b>	<b>11.0%</b>
13	Department of Commerce	\$23,467,124	\$18,566,473	<b>\$4,900,651</b>	<b>20.9%</b>
14	Department of Interior	\$12,000	\$513,339	<b>(\$501,339)</b>	<b>-97.7%</b>
15	Department of Justice	\$1,421,586	\$281,761	<b>\$1,139,825</b>	<b>80.2%</b>
16	Department of Labor	\$6,383,432	\$17,069,099	<b>(\$10,685,666)</b>	<b>-62.6%</b>
17	Department of the Navy	\$12,000	\$27,531	<b>(\$15,531)</b>	<b>-56.4%</b>
19	Department of State	\$1,145,939	\$67,186	<b>\$1,078,753</b>	<b>94.1%</b>
20	Department of the Treasury	\$43,519,754	\$46,953,425	<b>(\$3,433,670)</b>	<b>-7.3%</b>
21	Department of the Army	\$66,432,736	\$6,320,781	<b>\$60,111,954</b>	<b>90.5%</b>
24	Office of Personnel Management	\$38,594,911	\$33,570,350	<b>\$5,024,561</b>	<b>13.0%</b>
27	Federal Communications Commission	(\$280)	\$0	<b>(\$280)</b>	<b>NA</b>
68	Environmental Protection Agency	\$896,482	\$9,635,343	<b>(\$8,738,861)</b>	<b>-90.7%</b>
69	Department of Transportation	\$4,210,965	\$304,792	<b>\$3,906,173</b>	<b>92.8%</b>
72	Agency for International Development	\$1,152,098	\$3,200,000	<b>(\$2,047,902)</b>	<b>-64.0%</b>
73	Small Business Administration	\$147,000	\$0	<b>\$147,000</b>	<b>NA</b>
75	Department of Health and Human Services	\$57,227,737	\$483,637,871	<b>(\$426,410,134)</b>	<b>-88.2%</b>
80	National Aeronautics and Space Administration	\$432,000	\$693,336	<b>(\$261,336)</b>	<b>-37.7%</b>
86	Department of Housing and Urban Development	\$242,065	\$200,000	<b>\$42,065</b>	<b>17.4%</b>
89	Department of Energy	\$45,847	\$0	<b>\$45,847</b>	<b>NA</b>

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Agency: 58

		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
<b>96</b>	<i>U.S. Army Corps of Engineers</i>	\$7,419,021	\$121,819,847	<b>(\$114,400,826)</b>	<b>-93.9%</b>
<b>97</b>	<i>Office of the Secretary of Defense-Defense Agencies</i>	\$13,282	\$4,096,684	<b>(\$4,083,402)</b>	<b>-99.7%</b>
<b>TOTALS</b>		<b>\$253,166,924</b>	<b>\$747,306,121</b>	<b>(\$494,139,198)</b>	<b>-66.1%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.  
The following data compares the reporting agency's FACTS I data to  
GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
	<b>(\$1,375,709)</b>	<b>\$83,368,757</b>	<b>(\$84,744,466)</b>	<b>-101.7%</b>

END OF REPORT